

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No. 02		3. Effective Date 2004JAN22		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ADEAP DEBBIE PETERMAN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PETERMAD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) S F A INC 20 S WISNER ST FREDERICK, MD. 21701-5652 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-02-D-T001/0002	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003FEB05	
Code 0U5N7		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) TOD MILLER MILLERT@TACOM.ARMY.MIL (586)574-8895			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0002 MOD/AMD 02	Page 2 of 7
Name of Offeror or Contractor: S F A INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 02 to Delivery Order 0002 is:
 - a. On Clin 0003AB, add four (4) LRIP MC-Extended Capability Modules to the contract.
 - b. On Clin 0003AC, add six (6) LRIP MC-Extended Capability Modules to the contract.
 - c. On Clin 0005AB, revise the delivery schedule on the contract.
 - d. On Clin 0005AC, add six (6) LRIP MC-TWPS to the contract.
- 2. Mod 01 to Delivery Order 0002 has been cancelled and will not be issued.
- 3. As a result of this modification, the total amount of the contract is increased by \$2,986,134 from \$4,622,715 to \$7,608,849.
- 4. All other terms and conditions of the contract remain unchanged.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>LOW RATE INITIAL PRODUCTION (LRIP)</u>	5	EA	\$ 49,146.00000	\$ 245,730.00
	PROGRAM YEAR: 2				
	NOUN: MC EXT CAPABILITY MODULE				
	PRON: T136G0112T PRON AMD: 02 ACRN: AA				
	CUSTOMER ORDER NO: M9545003MP36188				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZV30223011 Y00000 M 1				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 DELETED				
	004 2 31-DEC-2004				
	005 2 31-JAN-2005				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u>				
	DAAE07-02-D-T001/0002				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0002 MOD/AMD 02	Page 4 of 7
--------------------	---	-------------

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	<p><u>LOW RATE INITIAL PRODUCTION (LRIP)</u></p> <p>NOUN: MC EXT CAPABILITIES MODULES PRON: T146G0012T PRON AMD: 01 ACRN: AD CUSTOMER ORDER NO: M9545004MP46024</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV30294002 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 2 28-FEB-2005 002 2 31-MAR-2005 003 2 30-APR-2005</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0002</p>	6	SE	\$ 49,146.00000	\$ 294,876.00
0005AB	<p><u>LOW RATE INITIAL PRODUCTION</u></p> <p>PROGRAM YEAR: 2 NOUN: MC-TWPS PRON: T136G0142T PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: M9545003MP36189</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	11	EA	\$ 415,779.00000	\$ 4,573,569.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0002 MOD/AMD 02	Page 5 of 7
--------------------	---	-------------

Name of Offeror or Contractor: S F A INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W56HZV30343014 Y00000 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 31-MAR-2004 002 2 30-APR-2004 003 2 31-MAY-2004 004 2 30-JUN-2004 005 2 31-JUL-2004 006 1 31-AUG-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0002				
0005AC	<u>LOW RATE INITIAL PRODUCTION (LRIP)</u> NOUN: PROCURE 6 EA MC TWPS PRON: T146G0022T PRON AMD: 01 ACRN: AC CUSTOMER ORDER NO: M9545004MP46023 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV30294001 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 30-SEP-2004 002 2 31-OCT-2004 003 2 30-NOV-2004 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR	6	SE	\$ 415,779.00000	\$ 2,494,674.00

Name of Offeror or Contractor: S F A INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR		OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0003AB	T136G0112T M9545003MP36188	AA	1	\$	49,146.00	\$	196,584.00	\$	245,730.00
0003AC	T146G0012T M9545004MP46024	AD	1	\$	0.00	\$	294,876.00	\$	294,876.00
0005AC	T146G0022T M9545004MP46023	AC	1	\$	0.00	\$	2,494,674.00	\$	2,494,674.00
NET CHANGE					\$		2,986,134.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Marine Corps	AA	17 35110962743100080200674432D62740300003MP36188		\$ 196,584.00
Marine Corps	AC	17 46110962743106785400674432D62740300004MP46023		\$ 2,494,674.00
Marine Corps	AD	17 46110962743106785400674432D62740300004MP46024		\$ 294,876.00
NET CHANGE				\$ 2,986,134.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,622,715.00	\$	2,986,134.00	\$	7,608,849.00